CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate RICHARD N. THOMAS 52061 John Forbes Road Franklinton, LA 70438	Office Sought (Include title of office as well Parish President Washington	OFFICE USE ONLY Report Number: 22015 Date Filed: 1/26/2011 Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary 10/20/2007		
This report covers from 1/1/2010	through <u>12/31/2010</u>	
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report		-
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 26th day of January	<u>, 2011</u> .	
Richard Ned Thomas Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	(985)848-5918 Daytime Telephone	
Ramona Thomas	(985)515-2035	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,498.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,498.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,428.60
15. Plus total receipts this period (Line 8 above)	\$ 3,000.00
16. Less total disbursements this period (Line 13 above)	\$ 18,498.48
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 930.12

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B	: LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person on this schedule.	periods that are still ou	tstanding. Separate loar	ns must be
1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	d. Balance due *For lines of credit, give	the date the line of credit the amount actually drawn	\$ 3,990.00 \$ 3,990.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sep	arate amounts are

2. a. Date* ________ b. Interest rate ________ %(a.p.r.) 1. Name and address of lender RICHARD N THOMAS 11.250.00 52061 John Forbes Road 11.250.00 Franklinton, LA 70438 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 5/27/2010 10000.00 0.00 (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* _______ b. Interest rate ______ 0.00 %(a.p.r.) 1. Name and address of lender RICHARD N THOMAS 1,000.00 52061 John Forbes Road 1.000.00 Franklinton, LA 70438 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

Report Number: 22015 RICHARD N. THOMAS Page 4 of 19

credit

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.			
1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat b. Interest rat b. Interest rat c	\$ 1,000.00 \$ 1,000.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If septs under principal.)	arate amounts are
1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat	\$ 2,000.00 \$ 2,000.00 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If septs under principal.)	arate amounts are
Name and address of lender RICHARD N THOMAS		7/2007 b. Interest rat	、 , ,

d. Balance due \$

OPTIONAL: Total amount of credit available \$

4. Repayments this period

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

2.000.00

52061 John Forbes Road Franklinton, LA 70438

3. Endorsers/Guarantors

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person on this schedule.	periods that are still outstanding. Separate loans must be
1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	2. a. Date* 7/16/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	2. a. Date* 7/31/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,500.00 d. Balance due \$ 1,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	2. a. Date* 9/4/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,500.00 d. Balance due \$ 1,500.00

3. Endorsers/Guarantors

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$

4. Repayments this period

The following information must be provided for each loan or large repaid. Also, complete this schedule for loans received in pri reported separately, even if from the same source. Any person this schedule.	· · · · · · · · · · · · · · · · · · ·
Name and address of lender RICHARD N THOMAS 52061 John Forbes Road	2. a. Date* 8/17/2007 b. Interest rate 0.00 %(a.p.r.)
	c. Amount borrowed*
Franklinton, LA 70438	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date* <u>9/11/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)
RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	c. Amount borrowed*
	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
	Date Fillicipal linterest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	2. a. Date* b. Interest rate %(a.p.r.)
	c. Amount borrowed*
	d. Balance due
	*For lines of credit, give the date the line of credit was first committed
	at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

Report Number: 22015 Page 7 of 19 RICHARD N. THOMAS

4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

repaid. Also, complete this schedule for loans received in p	line of credit received this reporting period, even if it has been brior periods that are still outstanding. Separate loans must be sonal funds a candidate loans to his campaign must be reported
Name and address of lender RICHARD N THOMAS 52061 John Forbes Road	2. a. Date* b. Interest rate %(a.p.r.)
	c. Amount borrowed*
Franklinton, LA 70438	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)
RICHARD N THOMAS	c. Amount borrowed*
52061 John Forbes Road Franklinton, LA 70438	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	2. a. Date* 9/12/2007 b. Interest rate 0.00 %(a.p.r.)
	c. Amount borrowed*
	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Report Number: 22015 Page 8 of 19 RICHARD N. THOMAS

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person on this schedule.	periods that are still outstanding. Separate loans must be
Name and address of lender RICHARD N THOMAS 52061 John Forbes Road	2. a. Date* 9/14/2007 b. Interest rate 0.00 %(a.p.r.)
	c. Amount borrowed*
Franklinton, LA 70438	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* 9/21/2007 b. Interest rate 0.00 %(a.p.r.)
RICHARD N THOMAS 52061 John Forbes Road	c. Amount borrowed*
Franklinton, LA 70438	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road	2. a. Date* 9/26/2007 b. Interest rate 0.00 %(a.p.r.)
	c. Amount borrowed*
Franklinton, LA 70438	d. Balance due
	*For lines of credit, give the date the line of credit was first committed
	at Item 2a and list only the amount actually drawn at Item 2c.
	OPTIONAL: Total amount of credit available \$

Report Number: 22015 Page 9 of 19 RICHARD N. THOMAS

4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438 2. a. Date* 10/8/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 3,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

52061 John Forbes Road	c. Amount borrowed*		3,000.00
Franklinton, LA 70438	d. Balance due	\$	3,000.00
	*For lines of credit, give the date the li at Item 2a and list only the amount act OPTIONAL: Total amount of credit ava	tually drawn at Item 2d	
3. Endorsers/Guarantors	Repayments this period Date Princ	ipal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest sep not known, list all payments under principal		unts are
Name and address of lender	2. a. Date* <u>9/28/2007</u> b	o. Interest rate	0.00 %(a.p.r.)
RICHARD N THOMAS 52061 John Forbes Road	c. Amount borrowed*	\$	4,000.00
Franklinton, LA 70438	d. Balance due	\$	4,000.00
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date Princ	ipal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest sep not known, list all payments under principal		unts are
Name and address of lender	2. a. Date*10/11/2007 b	. Interest rate	0.00 %(a.p.r.)
RICHARD N THOMAS 52061 John Forbes Road	c. Amount borrowed*	\$	2,000.00
Franklinton, LA 70438	d. Balance due	\$	2,000.00
	*For lines of credit, give the date the line of credit was first commi at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period		
	Date Princ	ipal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest sep not known, list all payments under principal		unts are

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/15/2007 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* ___ RICHARD N THOMAS 1.000.00 c. Amount borrowed* \$ 52061 John Forbes Road Franklinton, LA 70438 1.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all payments under principal.)			
1. Name and address of lender RICHARD THOMAS 52061 John Forbes Rd Franklinton, LA 70438	2. a. Date* 10/14/2010 b. Interest rate 0.00 %(a. c. Amount borrowed*			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender RICHARD THOMAS ,	2. a. Date* 12/8/2010 b. Interest rate 0.00 %(a. c. Amount borrowed* \$ 1,000 d. Balance due \$ 0.00 \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender RICHARD THOMAS	2. a. Date*12/1		\ \ ' /
THOIR HE THOMAG		J*	,
,	d. Balance due		\$0.00_
	·	the date the line of credit v	
	OPTIONAL: Total amou	the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	riod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
credit.	not known, not all paymen		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
4-H LSU AG CENTER YOUTH P O BOx 1505 Greensburg, LA 70441	03/19/2010	donation	\$ 50.00
KATHY ARLT LYONS GOLF TOURNEY 511 Avenue C Bogalusa, LA 70427	03/19/2010	hole sponsor	\$ 100.00
BIG'S 53148 Hwy 438 Franklinton, LA 70438	01/13/2010	golf tourney expense	\$ 45.00
BOGALUSA HELP CENTER P O Box 1425 Bogalusa, LA 70427	12/15/2010	donation	\$ 20.00
BOGALUSA HIGH SCHOOL Bogalusa, LA 70427	02/23/2010	Greek Show sponsor	\$ 300.00
BOGALUSA LITTLE LEAGUE 640 Avenue U Bogalusa, LA 70427	03/19/2010	sponsor	\$ 200.00
BOGALUSA ROTARY CLUB Bogalusa, LA 70427	03/26/2010	5K sponsor	\$ 100.00
NELLIE BYERS TRAINING CENTER 640 Ave V Bogalusa, LA 70427	02/09/2010	dues	\$ 15.00
3. SUBTOTAL (optional)	I		\$830.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the S	Summary Page.		
Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAILY NEWS 525 Ave V Bogalusa, LA 70427	06/25/2010	graduation ad	\$ 199.00
DANCER'S EDGE	03/17/2010	ad	\$ 65.00
ED DEAS MEMORIAL BASKETBALL TOURNEY Franklinton, LA 70438	07/09/2010	sponsor	\$ 200.00
FIRST PENECOSTAL CHURCH 14532 Hwy 21 S Bogalusa, LA 70427	09/14/2010	donation	\$ 50.00
FLORIDA PARISHES OUTDOOR SKILLS P O BOx 1505 Greensburg, LA 70441	09/02/2010	sponsor	\$ 50.00
FRANKLINTON CHAMBER OF COMMERCE Franklinton, LA 70438	09/24/2010	donation	\$ 42.00
FRANKLINTON FIRE DEPT 301 11th Ave Franklinton, LA 70438	05/28/2010	donation	\$ 78.00
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	11/16/2010	Girls soccer donation	\$ 50.00
3. SUBTOTAL (optional)	•		\$734.00
	lo)		, , , , , , , , , , , , , , , , , , , ,
TOTAL (optional - complete only on last page of this schedu	le)		Ţ, ō ii.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	12/02/2010	Field of Dreams donation	\$ 100.00
FRANKLINTON ROTARY CLUB	04/11/2010	tickets for fundraiser	\$ 200.00
Franklinton, LA 70438			
FRANKLINTON ROTARY CLUB	04/14/2010	auction	\$ 130.00
Franklinton, LA 70438			
FRANKLINTON ROTARY CLUB	09/08/2010	governor luncheon	\$ 120.00
Franklinton, LA 70438			
FRANKLINTON ROTARY CLUB	09/09/2010	governor luncheon	\$ 120.00
Franklinton, LA 70438			
CASSIDY FUSSELL 16416 Fussell Rd Franklinton, LA 70438	12/01/2010	Queen of Queens sponsor	\$ 45.00
HOPE HOUSE 32058 Harvey Jefferson Rd Angie, LA 70426	04/03/2010	donation	\$ 200.00
JACK BROWNS	11/24/2010	Thanksgiving lunch groceries	\$ 480.48
Franklinton, LA 70438			
3. SUBTOTAL (optional)	1	I	\$1,395.48

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS Franklinton, LA 70438	03/26/2010	golf sponsor	\$ 50.00
L LA DEMOCRATIC PARTY 1049 Main St Franklinton, LA 70438	02/11/2010	sponsor	\$ 175.00
LEGENDS ALL PRO FOOTBALL CAMP Bogalusa, LA 70427	03/26/2010	donation	\$ 300.00
KEITH MERRILL MINISTRIES 915 E 4th Street Bogalusa, LA 70427	06/02/2010	donation	\$ 100.00
NATIONAL WILDLIFE TURKEY FEDERATION	03/05/2010	sponsor	\$ 500.00
NEW LIFE UPC Franklinton, LA 70438	10/01/2010	golf tourney sponsor	\$ 100.00
ALAN PERRETTE GOLF TOURNEY Bogalusa, LA 70427	03/26/2010	hole sponsor	\$ 150.00
AVERY SMITH FUNDRAISER GOLF TOURNEY Bogalusa, LA 70427	03/26/2010	benefit	\$ 150.00
3. SUBTOTAL (optional)		<u> </u>	\$1,525.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LARRY STEVENS Franklinton, LA 70438	03/26/2010	donation for dairy day	\$ 50.00
SWEET REST MB CHURCH 1424 Parker St Franklinton, LA 70438	07/14/2010	back to school rally donation	\$ 100.00
USPS 1940 Washington St Franklinton, LA 70438	01/25/2010	box rental	\$ 113.00
USPS 1940 Washington St Franklinton, LA 70438	12/08/2010	box rental	\$ 96.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	04/19/2010	ad	\$ 200.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	06/03/2010	ad	\$ 150.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	08/02/2010	ad	\$ 150.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	09/17/2010	ad	\$ 600.00
3. SUBTOTAL (optional)			\$1,459.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WBOX 22037 Hwy 436 Franklinton, LA 70438	12/07/2010	ads	\$ 1,275.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	12/15/2010	ads	\$ 375.00
WASHINGTON PARISH GOVERNMENT 909 Pearl St Franklinton, LA 70438	09/28/2010	ads for fair and graduation	\$ 175.00
WASHINGTON PARISH GOVERNMENT 909 Pearl St Franklinton, LA 70438	09/28/2010	ads for state park	\$ 30.00
WASHINGTON PARISH JUNIOR LIVESTOCK Franklinton, LA 70438	01/11/2010	donation	\$ 25.00
WASHINGTON PARISH JUNIOR LIVESTOCK Franklinton, LA 70438	03/30/2010	sponsor	\$ 350.00
MADELYN WILLIAMS MEMORIAL DOVE HUNT 30163 Military Rd Angie, LA 70426	09/02/2010	sponsor	\$ 200.00
YWCA 700 Avenue U Bogalusa, LA 70427	03/05/2010	sponsor	\$ 100.00
3. SUBTOTAL (optional)	'	'	\$2,530.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
YOUTH SERVICE BUREAU 374 Austin St Bogalusa, LA 70427	03/08/2010	donation	\$ 25.00
3. SUBTOTAL (optional)			\$25.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,498.48